

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.4,440/- (Rupees four thousands four hundred and forty only) towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad(Office) for the months of March to June, 2017 - Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 741

**Dated: 08-08-2017
Read**

Bills received from M/s Vimal Enterprises, Hyderabad in bill No.1231, dated: 30.06.2017 for an amount of Rs.4,440/-

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.4,440/- (Rupees four thousands four hundred and forty only) towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the months of March to June, 2017.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,440/- (Rupees four thousands four hundred and forty only) to M/s Vimal Enterprises, Hyderabad, A/c.No.401200301000573, MIRC No.500029006, IFSC No. VIJB0004012, VIJAYA BANK, Hardikarbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Vimal Enterprises, Hyderabad.
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER